

## Travel Expense Report / Note de Frais de Voyages

Department - Ministère Justice		Branch - Direction Minister's Office		Type 2 Name of Claimant - Nom du demandeur Jody Wilson-Raybould
Address - Adresse EMB 4th floor		Telephone - Téléphone		Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th floor
Purpose of Travel - But du voyage Cabinet Retreat - Sudbury				

## EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Time of Departure Heure du départ	Aug 19 14:30	Arrival Arrivé	Aug 22 22:31	\$ 2,140.32
2	OTHER EXPENSES AUTRES DÉPENSES					\$ 113.00

## AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE		INDEMNITÉ-VÉHICULE PARTICULIER							
PREVIOUSLY CLAIMED THIS FISCAL YEAR		DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE							
THIS CLAIM		INDEMNITÉ DEMANDÉE							
OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)		INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)		INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
		RATE TAUX		days @ jours		days @ jours		days @ jours	
								\$ 0.00	
PARTIAL COMPOSITE ALLOWANCES		INDEMNITÉ DÉTAILLÉE PARTIELLE		MEALS REPAS		2 Breakfasts Petits déjeuners @ \$ 16.80		1 Lunches Déjeuners @ \$ 17.00	
				INCIDENTAL EXPENSES FRAIS DIVERS		4 days @ jours \$ 17.30		1 Dinners Dîners @ \$ 45.00	
								\$ 95.60	
								\$ 69.20	
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)									

## EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule	Vr. No. - P. N°	
4	Public Transportation	Transport en commun		
5	Accommodation Logement			\$ 159.95
6	Meals Repas			
7	All Other Expenses (Specify)	Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.		Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.		Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques		Y - A M D - J		Date		Total Expenses Total des dépenses	\$ 2,578.07
						Y - A M D - J		Date		Less Total 1 and 2 Above Moins le total des paragraphes 1 et 2	\$ 2,253.32
						Y - A M D - J		Date		Total Claimed Total Demandé	\$ 324.75
						Y - A M D - J		Date		Less Advance Moins L'avance	
Signature (Claimant - Demandeur)										Amount due Receiver General of Canada Total dû au Receveur général du Canada	
Date										AMOUNT DUE CLAIMANT TOTAL DÛ AU REQUÉRANT	
Type Particulars - Détails										\$ 324.75	

## PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 324.75	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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## ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	8 Amount - Montant	CR-CT
	300261759 - 2	1524 - 11050 - 15 - 4010	159.95	
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
	300261759 - 3	1524 - 11050 - 15 - 4010	164.80	
7	8			
2	3	5	6	
7	8			

Dept. Pre-Audit and Account Verification		Vérification de la comptabilité au niveau du ministère		Verified correct - Vérifié conforme		TOTAL	
Signature		Signature		Signature			
Regulation for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations		Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.		Services Officer - Agent des services		20 Cheque No. - N° du chèque	
Signature		Signature		Signature		21 Date Y - A M D - J	

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	JWR Aug 19-22-2016 Sudbury
Name	
Hon. Jody Wilson-Raybould	300261759

DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
19/08/2016	14:30	Flight		2,140.32					
19/08/2016		Incidentals							17.30
20/08/2016		Lunch & Incidentals						17.00	17.30
20/08/2016		Hotel					159.95		
21/08/2016		Breakfast & Incidentals						16.80	17.30
22/08/2016		Breakfast, Dinner & Incidentals						61.80	17.30
22/08/2016		Hotel (pre-paid)			113.00				
TOTAL				2,140.32	113.00	0.00	159.95	95.60	69.20
Grd Total				2,578.07		324.75			

		Exchange Rate	
Breakfast	16.80		
Lunch	17.00		
Dinner	45.00		
	78.80		
Inc.	17.30		

## Travel Expenses

Traveler's Name Minister Wilson-Raybould  
 Trip Purpose Cabinet Retreat  
 Destination BC  
 Departure date Aug-19  
 Return date Aug-22

Departure time (from home/work) \_\_\_\_\_

Are meals provided on flight/train

Yes

No

Multiple destination details †

Are meals provided on flight/train

Yes

No

Arrival time (end of travel status) \_\_\_\_\_

Are meals provided on flight/train

Yes

No

### Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug 19	-	-	-	✓
Aug 20	✓	✓	-	✓
Aug 21	✓	-	✓	✓
Aug 22	✓	-	✓	✓

*no breakfast*

*no dinner*

*300261759*

### Additional comments

Stayed overnight in Toronto on the 19th because had an earlier mtg in Sudbury on the 20th. No flights from Vancouver to Sudbury would make it on time.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	x	
Accommodation	✓	✓
Taxis	n/a	
Other	x	

Administrative Verifications	
Meals on Hotel	_____
Other exp. on Hotel	_____
Sec. 32 > Sec.34	_____

Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

s.18(a)

s.19(1)

Sheraton Gateway Hotel  
PO Box 3000  
Toronto AMF  
Toronto, ON L5P 1C4  
Canada  
Tel: 905-672-7000 Fax: 905-672-7100



**Sheraton**

Jody Wilson

Page Number : 1 Invoice Nbr : 339798  
Guest Number : 2325590  
Folio ID : A  
Arrive Date : 19-AUG-16 00:10  
Depart Date : 20-AUG-16 07:04  
No. Of Guest : 2  
Room Number : 858  
Club Account :

Copy

Tax ID : 140047879

Sheraton Gateway 20-AUG-16 07:10

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-16	00:10	DEPOSIT	Deposit-MC-		-159.95
19-AUG-16	03:26	RT858	Room Charge - Retail	141.55	
19-AUG-16	03:26	RT858	Rooms HST	18.40	
** Total				159.95	-159.95
*** Balance				0.00	

HST Summary for your stay:

Amount (CAD)

Room Revenue HST	18.40
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	18.40

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Tell us about your stay [www.sheraton.com/reviews](http://www.sheraton.com/reviews) for billing please connect with us at 00692guestinquiries@sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews). For billing, please connect with us at 00692guestinquiries@sheraton.com



## Invoice Facture

Bill To:

C/O Minister Jody Wilson-Raybould

Invoice # / # Facture: DS04380

Invoice Date / Date de facture: 22/07/2016

Invoice Due: 21/08/2016

Datatel ID#:

For: 20/08/2016 to 22/08/2016-1 Adult(s) and 0 Children						
Mon Aug 22 2016						
Item Type	Item Description	Quantity	Total	Discount	Net Amount	Credit account
ACCOMMODAT	Accom: West: 20/08/2016 to 22/	2	\$100.00	\$0.00	\$100.00	20-1-5002005-431065
					Total:	\$100.00
					Discount:	\$0.00
					Sub.Total:	\$100.00
					HST:	\$13.00
					Total:	\$113.00
					Less Payments/Credits:	\$113.00
					Amount Due:	\$0.00
GST R 119009686						

*Rec. Paid*

<p>Payable by credit card by calling (705)675.1151 ext. 1035, or cheque payable to Laurentian University, mailed to Campus Services. A late payment charge of 1% per month will apply to the balance of this invoice if we have not received your payment by the invoice's due date.</p> <p>Paiement par carte de crédit en composant le (705) 675-1151, poste 1035, ou par chèque à l'ordre de l'Université Laurentienne, envoyé aux Services du campus. Une pénalité de 1 % par mois s'applique au solde de cette facture si nous ne recevons pas votre paiement d'ici l'échéance indiquée.</p>	
Date/Time: 22/07/2016 2:03 PM	Page #: 1



Department of Justice  
Canada

Ministère de la Justice  
Canada

TRAVEL AUTHORITY AND ADVANCE  
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom <b>Minister Wilson-Raybould</b>	Tel. No. - N° de tél. <b>992-4621</b>	Section <b>MO</b>
<input type="checkbox"/> NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (SIL Y A LIEU)		Building - Édifice <b>EMB</b> Room No. - N° de pièce <b>4th Floor</b>

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:

**Cabinet Retreat**

Destination(s) - Destination(s):

**Sudbury**

Date(s) In Travel Status - Date(s) de voyage:

**August 19 to August 22**

MODE OF TRANSPORTATION - MODE DE TRANSPORT

<input checked="" type="checkbox"/> Air Avion	<input type="checkbox"/> Rail Train	<input type="checkbox"/> Bus Autobus	<input type="checkbox"/> Car Rental Voiture louée	<input type="checkbox"/> Private Vehicle Véhicule particulier	<input type="checkbox"/> Employer Rate Taux employeur	ESTIMATED TRANSPORTATION COST COÛT ESTIMÉ DU TRANSPORT
<input type="checkbox"/> Other Divers	Specify: _____		<input type="checkbox"/> Business Class Classe d'affaires	<input type="checkbox"/> Employee Rate Taux employé		

ESTIMATED TRAVEL COST - COÛT APPROXIMATIF DU VOYAGE

Cash Expense - Dépenses

ACCOMMODATION HÉBERGEMENT	3	X	\$100.00	=	\$300.00
	NIGHTS/NOMBRE DE NUITS		COST PER NIGHT/COÛT PAR NUIT		
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	4	X	\$96.10	=	\$384.40
	DAYS/NOMBRE DE JOURS		ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ		

Management Category  
Catégorie de gestion ☐

OTHER (SPECIFY) \_\_\_\_\_ = \$200.00

ESTIMATED TRAVEL COST  
COÛT APPROXIMATIF DU VOYAGE **\$884.40** = **\$884.40**

ADVANCED REQUIRED  
AVANCE REQUISE \_\_\_\_\_ TOTAL COMMITMENT  
ENGAGEMENT TOTAL **\$884.40**

CHARGE TO - IMPUTER À

<input type="checkbox"/> Own Section Propre section	<input type="checkbox"/> Other Section Autre section	Specify - Préciser _____
<input type="checkbox"/> Project Projet		Specify - Préciser _____
<input type="checkbox"/> Training and Development Formation et perfectionnement		Specify - Préciser _____
<input type="checkbox"/> Recruiting Recrutement	<input type="checkbox"/> Conferences Colloques	Specify - Préciser _____
<input type="checkbox"/> Relocation Réinstallation	<input type="checkbox"/> Client Department Travel Budget Budget de voyage pour ministère client	Specify - Préciser _____

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required  
Avance de voyage requise pour le

Y - A M D - J

Travel Number - Numéro de voyage

Requested by - Demandé par

Y - A M D - J

Approved by - Approuvé par

Y - A M D - J

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED  
IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.

IPU Type - Type UEP

Source

☐ Urgent Requisition  
Demande urgente

☐ Return cheque to Justice  
Retournez le chèque à Justice

Vender Code - Code fournisseur

Accountable date  
Date du compte rendu requis le

Y - A M D - J

Enter "C" to close or "R" to reopen Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr et	Sub Type Sous type

JUS 105 (1995/04)

1 AND/ET 2 - ACCOUNTING OFFICE  
BUREAU DE LA COMPTABILITÉ

3-TRAVELER  
VOYAGEUR

# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 471105  
Invoice Date: 22 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: RTJT40

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165257186	848.75	43.79	27.12	919.66
Total Fares:				848.75
Total Taxes:				27.12
Total GST/HST:				43.79
Invoice Total:				919.66
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				919.66
Total Payments:				919.66
Balance Due (CAD):				0.00

+++ AIR TICKET ( LATITUDE ECONOMY CLASS FARE) +++  
+++ SERVICE FEE ON INVOICE 470989 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65257186 1  
FF: TOUR: NTUQP7PQM1 REF: AQHTIR  
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST  
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC USED  
FR: CAD 848.75 TX: CA 7.12 TX: XG 43.79  
TX: SQ 20.00  
EQ:  
TL: CAD 919.66  
FARE CALCULATION  
19AUG16YVR AC YTO Q23.00R825.75CAD848.75 END ROE1.00  
FOP: AGT6750298/001/EMIL#00 APC: 163133  
FOP: CC [REDACTED]  
END: AC ONLY -BG:AC  
AC PEDIA 124080  
62990476/22JUL16/YWGAWAC / WW  
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



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# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 470989  
Invoice Date: 21 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

Total Fares: 39.50

Total Taxes: 0.00

Total GST/HST: 5.13

Invoice Total: 44.63

Payment(s):

21 Jul 16 Credit Card [REDACTED] 1,208.68

21 Jul 16 Credit Card [REDACTED] 44.63

24 Jul 16 Credit Card [REDACTED] -1,208.68

Total Payments: 44.63

Balance Due (CAD): 0.00

+++ TICKET REFUNDED +++

+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471105 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65213828 1  
FF REF: RMH5PV  
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST  
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC RFND  
FR: CAD 1124.00 TX: CA 7.12 TX: XG 57.56  
TX: SQ 20.00  
EQ:  
TL: CAD 1208.68  
FARE CALCULATION  
19AUG16YVR AC YTO Q23.00R1101.00CAD1124.00 END ROE1.00  
FOP: AGT6750298/001/DANI#00 APC: 152739  
FOP: CC  
END: AC ONLY -BG:AC  
62990476/21JUL16/YWGAWAC / WW  
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



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# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 471078  
Invoice Date: 22 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: N1Q176

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63
Total Fares:				250.50
Total Taxes:				32.12
Total GST/HST:				36.74
Invoice Total:				319.36
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				274.73
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				319.36
Balance Due (CAD):				0.00

+++ AIR TICKET PLUS SERVICE FEE ( FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 274720 NAME: WILSONRAYBOULD/JODYMS  
CC: [REDACTED] FF: [REDACTED]  
ISSUED: 22JUL16 FOP: [REDACTED]  
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982  
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN  
USED AC 8603 G 20AUG YYZYSB 0820A OK G10WHTPA 1  
NVB20AUG NVA20AUG

FARE: CAD 211.00 TAX: 7.12 CA TAX: 31.61 RC  
TAX: 25.00 SQ TOTAL: CAD 274.73  
AC ONLY-NON-REF-CHGE FEE

20AUG YTO AC YSB Q9.00Q3.00 199.00CAD211.00END  
>TOUR CODE: THANKU5  
RLOC 1V N1Q176



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



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# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 471305  
Invoice Date: 25 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: VW49M4

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165355460	682.50	93.42	36.12	812.04
Total Fares:				682.50
Total Taxes:				36.12
Total GST/HST:				93.42
Invoice Total:				812.04
Payment(s):				
25 Jul 16 Credit Card [REDACTED]				812.04
Total Payments:				812.04
Balance Due (CAD):				0.00

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++  
+++ SERVICE FEE ON INVOICE 471079 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65355460 2  
FF: [REDACTED] TOUR: NTUQP7PQM1 REF: SIG58R  
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST  
1. X AC 8614 B 22AUG16 YSB YYZ 2025 OK B0LTA 2PC USED  
2. AC 470 B 22AUG16 YYZ YOW 2230 OK B0LTA 2PC USED  
FR: CAD 682.50 TX: CA 7.12 TX: RC 93.42  
TX: SQ 29.00  
EQ:  
TL: CAD 812.04  
FARE CALCULATION  
22AUG16YSB AC X/YTO AC YOW Q12.00R670.50CAD682.50 END ROE1.00  
FOP: AGT6750298/001/DANI#00 APC: 195003  
FOP: CC [REDACTED]  
END: AC ONLY -BG:AC  
AC PEDIA 124080  
62990476/25JUL16/YWGAWAC / WW  
WINNIPEG /CANADA



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



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# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 471079  
Invoice Date: 22 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: N1R5T8

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	906.00	122.48	36.12	1,064.60
BSP CANADA, IATA 0065635222	39.50	5.13	0.00	44.63
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	-906.00	-122.48	-36.12	-1,064.60

Total Fares: 39.50

Total Taxes: 0.00

Total GST/HST: 5.13

Invoice Total: 44.63

Payment(s):

22 Jul 16 Credit Card [REDACTED] 1,064.60

22 Jul 16 Credit Card [REDACTED] 44.63

25 Jul 16 Credit Card [REDACTED] -1,064.60

Total Payments: 44.63

Balance Due (CAD): 0.00

+++ TICKET REFUNDED +++

+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471305 +++

TKT: 014 9565 274721 NAME: WILSONRAYBOULD/JODYMS

CC: [REDACTED] FF: [REDACTED]

ISSUED: 22JUL16 FOP [REDACTED]

PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN

RFND AC 8614 B 22AUG YSBYYZ 0825P OK BOLTA 1

RFND AC 470 B 22AUG YYZYOW 1030P OK BOLTA 2

FARE: CAD 906.00 TAX: 7.12 CA TAX: 122.48 RC

TAX: 29.00 SQ TOTAL: CAD 1064.60

AC ONLY

22AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00

>894.00CAD906.00END

TOUR CODE: THANKU5

RLOC 1V N1R5T8

>



130 ALBERT ST. SUITE 2000, OTTAWA, ON K1P 5G4

P: 613-755-6000 F: 613-755-6008

HST no. R897192522 TICO no. 4800003



Page 1 of 2

**From:** [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>  
**Sent:** July-25-16 4:22 PM  
**To:** [REDACTED]  
**Subject:** 19Aug16-Jody WilsonRaybould- Vancouver to Toronto \*Itinerary AC Confirmation: AQHTIR

s.18(a)

s.19(1)

MCCORD TRAVEL MANAGEMENT                      DATE : 25 JUL 2016  
130 ALBERT ST. SUITE 2000                      AGENT [REDACTED]  
OTTAWA ON K1P 5G4                      FILE : RTJT40  
TEL 613-755-6000                      CLIENT : 0713  
FAX 613-755-6006                      INVOICE: ITIN

DNM\*ACCOUNTS RECEIVABLE                      WILSONRAYBOULD/JODY MS  
HON JODY WILSON RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST- EMB 4TH FLR  
OTTAWA ON K1A 0H8  
--ITINERARY--

FROM      TO      CARRIER      FLT/CL      DATE      DEP      ARR      ST

19 AUG 16      TOUR      TOURS  
FRIDAY      LOCATION-TORONTO  
CONFIRMATION-215257186  
AIR CANADA LATITUDE FARE  
TOTAL PACKAGE PRICE                      919.66  
[REDACTED] PAYMENT                      919.66  
BASE----- (848.75)  
CANADIAN TAX ----- (7.12)  
OTHER TAX ----- (20.00)  
GST ----- (43.79)  
PYMT BY CA-----7553EXP0320

VANCOUVER-TORONTO      AIR CANADA      1108 R 19 AUG 16 230P 955P OK  
DEPARTS TERMINAL -MAIN/CENTRAL  
ARRIVES TERMINAL -1  
NONSTOP MEAL                      FLYING TIME- 4:25  
EQUIPMENT-77W  
FREQUENT FLYER - [REDACTED]  
\*\*45 MINUTE CUT-OFF FOR CHECK-IN ON DOMESTIC FLIGHTS\*  
WINDOW SINGLE SEAT 2A - BUSINESS CLASS  
E-UPGRADES APPLIED

29 DEC 16      TOUR  
THURSDAY      LOCATION-OTTAWA  
THANK YOU FOR CHOOSING MCCORD TRAVEL

s.18(a)

s.19(1)

YOUR AIR CANADA FILE LOCATOR IS AQHTIR  
\*\*\*\*\*LATITUDE FARE\*\*\*\*\*  
FULLY REFUNDABLE AND CHANGEABLE  
\*\*PLEASE REFER TO YOUR WEB E-TICKET FOR FARE RULES/  
CHECK-IN TIMES AND BAGGAGE INFORMATION\*\*\*\*\*  
TRAVEL INSURANCE OFFERED/.....DECLINED  
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL  
\*\*\*\*\*SERVICE FEE FROM INVOICE 470989 MOVED TO THIS FILE

MCCORD TRAVEL MANAGEMENT                      DATE : 25 JUL 2016  
130 ALBERT ST. SUITE 2000                      AGENT :  
OTTAWA ON K1P 5G4                      FILE : RTJT40  
TEL 613-755-6000                      CLIENT : 0713  
FAX 613-755-6006                      INVOICE: ITIN

DNM\*ACCOUNTS RECEIVABLE                      WILSONRAYBOULD/JODY MS  
HON JODY WILSON RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST- EMB 4TH FLR  
OTTAWA ON K1A 0H8  
--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
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TOTAL PACKAGE PRICE					919.66		
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PAYMENT					919.66-		
---------	--	--	--	--	---------	--	--

# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 470989  
Invoice Date: 21 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

Total Fares: 39.50  
Total Taxes: 0.00  
Total GST/HST: 5.13

Invoice Total: 44.63

Payment(s):

21 Jul 16 Credit Card [REDACTED] 1,208.68  
21 Jul 16 Credit Card [REDACTED] 44.63  
24 Jul 16 Credit Card [REDACTED] -1,208.68

Total Payments: 44.63

Balance Due (CAD): 0.00

//////// NOT THE FINAL INVOICE //////////

AIR CANADA CONFIRMATION: RMH5PV  
AIR TICKET REFUNDED //SERVICE FEE APPLIES

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



Page 1 of 1

# McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

## Invoice

HON. JODY WILSON-RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST  
EMB 4TH FLOOR  
OTTAWA, ON K1A 0H8  
CANADA

Invoice No: 471078  
Invoice Date: 22 Jul 2016  
Client No: 713  
Agent: [REDACTED]  
PNR: N1Q176

Passenger(s) WILSONRAYBOULD/JODY MS

### FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63
Total Fares:				250.50
Total Taxes:				32.12
Total GST/HST:				36.74
Invoice Total:				319.36
Payment(s):				
22 Jul 16 Credit Card [REDACTED]				274.73
22 Jul 16 Credit Card [REDACTED]				44.63
Total Payments:				319.36
Balance Due (CAD):				0.00

//////// NOT THE FINAL INVOICE //////////

\*\* AIR CANADA FILE LOCATOR SZ44GM  
\*\*\*\* FLEX FARE RULES \*\*\*\*  
\*\*\*\*\* NON REFUNDABLE \*\*\*\*\*  
NON REFUNDABLE/CHANGES SUBJECT TO \$75.00 PENALTY PLUS  
ANY APPLICABLE DIFFERENCE IN FARE  
\*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT  
OR TICKET WILL BE FORFEITED\*\*  
\*\*TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE  
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE  
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES  
\*\*VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL\*\*



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4  
P: 613-755-6000 F: 613-755-6006  
HST no. R897192522 TICO no. 4800003



Page 1 of 2

s.18(a)

s.19(1)

**From:** [REDACTED] - McCord Travel Management <[REDACTED]@mccordtravel.ca>  
**Sent:** July-25-16 8:16 PM  
**To:** [REDACTED]  
**Subject:** 22Aug16- Jody Wilson Raybould -Sudbury to Toronto/Toronto to Ottawa \*Itinerary  
AC Confirmation: SIG58R

MCCORD TRAVEL MANAGEMENT                      DATE : 25 JUL 2016  
130 ALBERT ST. SUITE 2000                      AGENT [REDACTED]  
OTTAWA ON K1P 5G4                      FILE : VW49M4  
TEL 613-755-6000                      CLIENT : 0713  
FAX 613-755-6006                      INVOICE: ITIN

DNM\*ACCOUNTS RECEIVABLE                      WILSONRAYBOULD/JODY MS  
HON JODY WILSON RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST- EMB 4TH FLR  
OTTAWA ON K1A 0H8  
--ITINERARY--

FROM      TO      CARRIER      FLT/CL      DATE      DEP      ARR      ST

22 AUG 16      TOUR      TOURS  
MONDAY      LOCATION-OTTAWA  
CONFIRMATION-2165355460  
AIR CANADA  
TOTAL PACKAGE PRICE                      812.04  
[REDACTED] PAYMENT                      812.04-

AIR CANADA CONFIRMATION: SIG58R  
SUDBURY TO TORONTO/TORONTO TO OTTAWA 22AUG16  
SEE DETAILS BELOW  
BASE----- (682.50)  
CANADIAN TAX ----- (7.12)  
OTHER TAX ----- (29.00)  
HST ----- (93.42)  
PYMT BY CA-----7553EXP0320

SUDBURY      TORONTO      AIR CANADA      8614 B      22 AUG 16      825P      935P      OK  
ARRIVES TERMINAL -1  
NONSTOP                      FLYING TIME- 1:10  
EQUIPMENT-DH1                      OPERATED BY-AIR CANADA EXPRESS  
FREQUENT FLYER [REDACTED]  
SEAT 2D AISLE  
LATITUDE FARE  
45 MINUTE CUT OFF FOR CHECK IN

TORONTO      OTTAWA      AIR CANADA      470 B      22 AUG 16      1030P      1131P      OK  
DEPARTS TERMINAL -1  
NONSTOP                      FLYING TIME- 1:01



EQUIPMENT-AIRBUS A320 JET  
FREQUENT FLYER [REDACTED]  
SEAT 12C AISLE  
LATITUDE FARE

s.18(a)

s.19(1)

MCCORD TRAVEL MANAGEMENT  
130 ALBERT ST. SUITE 2000  
OTTAWA ON K1P 5G4  
TEL 613-755-6000  
FAX 613-755-6006

DATE : 25 JUL 2016  
AGENT : [REDACTED]  
FILE : VW49M4  
CLIENT : 0713  
INVOICE: ITIN

DNM\*ACCOUNTS RECEIVABLE  
HON JODY WILSON RAYBOULD  
MINISTER OF JUSTICE  
284 WELLINGTON ST- EMB 4TH FLR  
OTTAWA ON K1A 0H8  
--ITINERARY--

WILSONRAYBOULD/JODY MS

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
15 JAN 17	OTHER	OTHER					
SUNDAY	LOCATION-OTTAWA						

THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION:SIG58R  
LATITUDE FARE  
FULLY REFUNDABLE  
CHANGES PERMITTED-SUBJECT TO AVAILABILITY  
FARE DIFFERENCE MAY APPLY IN CASE OF CHANGE  
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS  
BAGGAGE INFORMATION AND CHECK IN RULES  
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL  
INSURANCE OFFERED/DECLINED  
SERVICE FEE: 000471079 TO BE MOVED OVER

TOTAL PACKAGE PRICE 812.04

[REDACTED] PAYMENT 812.04-